



PURCHASE ORDER

PO Number: 303-1-0344

Requisition Number: 303-1-00724

Order Date: 12/16/2020

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

17605333925
SUMMUS INDUSTRIES, INC.
77 Sugar Creek Center Blvd
Suite 420
Sugar Land, TX 77478
Heather Nicholls
Phone:(281) 640-1765, Ext. 109, Fax:
orders@summusindustries.com

Upgraded Laptops to run new S2 Video Security Software

Pricing in accordance to the quote

Description DIR Contract No. DIR TSO 3763

TFC Contact:

Rob Schryer, (512)463-5178

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|------------|
| 210-AVCD Dell Latitude 5411 | | | | | | |
| NIGP Class: 204 | | | | | | |
| NIGP Item: 54 | 3 | each | \$1,659.00 | 12/16/2020 | 3/31/2021 | \$4,977.00 |
| Object Class: 374 | | | | | | |
| Reimbursement Type: Not Reimbursable | | | | | | |
| Notes: Configured per attached quote | | | | | | |
| 210-AVUF Mobile Precision 5550 | 1 | each | \$2,089.00 | 12/16/2020 | 3/31/2021 | \$2,089.00 |

NIGP Class: 204
NIGP Item: 54
Object Class: 374
Reimbursement Type: Not Reimbursable

| | | | | | |
|---|------|----------|------------|-----------|----------|
| 1 | each | \$214.00 | 12/16/2020 | 3/31/2021 | \$214.00 |
|---|------|----------|------------|-----------|----------|

Grand Total \$7,280.00

| | |
|----------------------------------|---|
| Agency | TFC |
| Fiscal Year | 2021 |
| Division | Executive |
| Program | Security and Safety Programs |
| Phone | 5124635178 |
| Org Code | 0420 - CB: Secure Workplace Environment |
| Type of Purchase/PCC Code | 'I' DIR Contract Non-Bulk Purchase |
| Work Order Number | n/a |

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)